

Name of Procuring Entity: LGU-Province of Davao de Oro  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAY 26 2025

Supplier: LTS RETAIL SPECIALISTS, INC. Address: GEMPESAW ST., DAVAO CITY E-mail Address: Tel. No.: TIN: 006-171-689-023	PO Number: 25040662 Date: 05/06/25 Mode of Procurement PB PR Number: 25-1833
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02791	sack	154.00	Rice (Well Milled) 50kg/sack  FOR INMATES USE FOR THE 2ND QUARTER.  THE AWARD IS BASED ON ABSTRACT NO. 2504111 UNDER BID NO.B-25-0095 OPENED ON April 11, 2025	2,290.00	352,660.00



Total Amount in Words: Three Hundred Fifty Two Thousand Six Hundred Sixty Pesos Only	352,660.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	<u>Carlito Jose M. R.</u> Signature over printed name of Date 5-26-25	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor: <b>MADYLLJAN N. PENALES</b> Executive Assistant
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GENERAL  
OBR No.: 0244-02-25-105  
Responsibility Center:  
Amount: 352,660.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_